

APPENDIX F-150

SUSPENSE REPORT ON INACTIVE ITEM REVIEW

1. PURPOSE

To provide a listing of all Inactive Item Review Notifications (IIRN), DIC CZR/CZFs, referred for review to the applicable Services/Agencies.

2. ORIGIN

This listing is output during the annual process depicted in/or during the May monthend process.

3. FREQUENCY

This listing is output twice a year; once in the annual process when DIC CZR is generated, and once in the May monthend process when DIC CZF is generated.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major - NSN.

(b) Minor - RIC.

(2) Number of lines per page varies.

(3) Double-spaced.

(4) Page break is on overflow.

(5) Required Totals: None.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code CZR or CZF.

(2) RIC - Routing Identifier Code of Service/Agency to whom the transaction was referred.

(3) MED CD - Media and Status Code.

(4) NSN - National Stock Number of inactive item under review.

- (5) ISC - Item Standardization Code will be 3 or E or blank.
- (6) CCN - Card Control Number indicates the number of IIRNs applicable to a single NSN.
- (7) AAC - Activity Address Code of the DSC (Materiel Manager).
- (8) PREP DATE - Preparation Date will be 1 December if output from the annual process; or 1 June if output from the May monthend.
- (9) RET CD - Retention Reason Code will be left blank.
- (10) SIG CD - Signal Code will be A if CZR and blank if CZF.
- (11) REV CYC - Review Cycle Indicator will be 1 through 9 if CZR and blank if CZF.
- (12) PROJ CD - Project Code will be 3T3 for DLA.
- (13) CAT ACT CD - Catalog Activity Code(s). The first two position code will represent the Catalog Activity Code of the SICA. The remaining two position codes will represent the Catalog Activity Code(s) of other registered users/data collaborators/receivers.
- (14) ADV CD - Advice Code will be blank.
- (15) REPLY DATE - Reply Date will be blank.
- (16) SED - System Entry Date is the Julian date the item was assigned to the Federal Supply System by DLSC. This field will be blank if CZF.

5. DISTRIBUTION AND RETENTION

One copy of this listing will be forwarded to the DSC designated DIIP Monitor in the Directorate of Supply Operations. This report will be retained for reference purposes to assist in researching problems or to denote significant trends. This listing may be destroyed after completion of the annual review.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing will be utilized to prepare applicable statistical reports in accordance with appendix E-393 P.

REPORT NR P-150	SUSPENSE REPORT ON INACTIVE ITEM REVIEW										PAGE XXIX					
ONC XX											DATE XXXIX					
	MD															
DIC AIC CD	NSN	ISC	CCN	AAC	DATE	CD	CYC	CD	CAT	ACT	CD	ADV	REPLY	CD	DATE	400
XXX XX I	XXX-XX-XXX-XXX	I	XX	XX	XXXX	I	I	I	XX	XX	XX	XX	XX	XX	XX	XXXX